



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000629 - MANAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2022	IN	SA2200156092	1155824		MIBAL SIMON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	242.02	0.00	242.02
14/08/2022	IN	SA2200194802	1194498		MIBAL SIMON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,095.00	0.00	2,337.02
29/08/2022	IN	SA2200215898	1215553		MIBAL SIMON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26	2,095.00	0.00	4,432.02
07/09/2022	RC		6066071	Bank Transfer		0.00	4,432.00	0.02
17/09/2022	IN	SA2200241411	1241038		AJMERI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,27	179.00	0.00	179.02
19/09/2022	IN	SA2200243251	1242874		K P JHEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,35 ,36 ,37 ,43 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-33 ,35 ,36 ,37 ,43 ,46 ,47	420.00	0.00	599.02
26/09/2022	321		85331			0.00	0.02	599.00
27/09/2022	IN	SA2200255725	1255313		K P JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,35 ,36 ,37 ,43 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-33 ,35 ,36 ,37 ,43 ,46 ,47	4,709.00	0.00	5,308.00
27/09/2022	IN	SA2200255594	1255182		AJMERI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,27	2,095.00	0.00	7,403.00
06/10/2022	IN	SA2200265505	1265133		AJMERI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,27	2,095.00	0.00	9,498.00
06/10/2022	IN	SA2200266675	1266296		K P JOHN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,37 ,43 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-33 ,35 ,36 ,37 ,43 ,46 ,47	4,709.00	0.00	14,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2022	IN	SA2200268167	1267787		YAJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22	1,024.00	0.00	15,231.00
22/10/2022	RC		6086111	Bank Transfer		0.00	15,231.00	0.00
25/10/2022	IN	SA2200290022	1289640		RADHIKA SINHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00
25/10/2022	IN	SA2200290019	1289637		RADHIKA SINHA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	6,416.00
16/11/2022	RC		6096191	Bank Transfer		0.00	6,416.00	0.00
27/11/2022	IN	SA2200333140	1333237		PIHA MEWADA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00
12/12/2022	RC		6107726	Bank Transfer		0.00	3,528.00	0.00
22/02/2023	IN	SA2200451169	1451567		KANYO BADLANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,966.00
02/03/2023	RC		6142727	Bank Transfer		0.00	2,966.00	0.00
						32,573.02	32,573.02	
							*Period Closing Bal.:	0.00